

ORDER FOR SUPPLIES OR SERVICES					Form Approved	Page 1 Of 6	
<b>1. Contract/Purch Order No.</b> DAAE20-96-G-0003		<b>2. Delivery Order No.</b> 0041		<b>3. Date Of Order</b> 2000AUG30	<b>4. Requisition/Purch Request No.</b> SEE SCHEDULE		
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309) 782-7114 ROCK ISLAND IL 61299-7630  EMAIL: STAIBC@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000			<b>Code</b> W52H09	<b>5. Certified for National Defense Under DMS Reg 1 Priority</b> DOA5
<b>9. Contractor</b> U S SMALL BUSINESS ADMINISTRATION JTM CONCEPTS INC  *SEE PAGE 2		<b>Code</b> 025Y9	<b>Facility Code</b>	<b>10. Deliver To FOB Point By (Date)</b> SEE SCHEDULE		<b>8. Delivery FOB</b> <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other  (See Schedule if other)	
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<b>12. Discount Terms</b>		<b>11. Mark If Business Is</b> <input type="checkbox"/> Small <input checked="" type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
<b>14. Ship To</b> SEE SCHEDULE		<b>Code</b>	<b>15. Payment Will Be Made By</b> DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009			<b>Code</b> HQ0304	<b>13. Mail Invoices To</b> See Block 15
<b>16. T O Y R P D E E R O F</b>		<b>Delivery</b> <input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.				
<b>Purchase</b>		<input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation	, Dated _____, furnish the following on terms specified herein.				
		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed	
<input checked="" type="checkbox"/>		If this box is marked, supplier must sign Acceptance and return the following number of copies:					
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE							
<b>18. Item No.</b>	<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels Labor-Hour KIND OF CONTRACT: Service Contracts Supply Contracts and Priced Orders		<b>20. Quantity Ordered/ Accepted*</b>	<b>21. Unit</b>	<b>22. Unit Price</b>	<b>23. Amount</b>	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			<b>24. United States Of America</b> By: *SEE PAGE 2		<b>25. Total</b> 29.	\$48,500.00	
<b>26. Quantity In Column 20 Has Been</b> <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted			<b>27. Ship. No.</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>	<b>30. Initials</b>	
Date _____ Signature Of Authorized Govt Representative _____			<b>31. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>	<b>33. Amount Verified Correct For</b>	
<b>36. I certify this account is correct and proper for payment</b> Date _____ Signature And Title Of Certifying Officer _____						<b>34. Check Number</b>	
						<b>35. Bill Of Lading No.</b>	
<b>37. Received At</b>	<b>38. Received By</b>	<b>39. Date Received</b>	<b>40. Total Containers</b>	<b>41. S/R Account No.</b>	<b>42. S/R Voucher No.</b>		

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0041  
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

**8(a) SUB-CONTRACTOR**

ADDRESS: JTM CONCEPTS INC  
1724 FOURTH AVE STE 2  
ROCK ISLAND IL 61201-0000

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_  
\_\_\_\_\_

**PRIME CONTRACTOR**

ADDRESS: U S SMALL BUSINESS ADMINISTRATION  
CHICAGO DISTRICT OFFICE  
500 W MADISON STE 1250  
CHICAGO IL 60661

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_  
\_\_\_\_\_  
(Contracting Officer)

**ACQUISITION OFFICE**

ADDRESS: TACOM-ROCK ISLAND  
AMSTA-LC-CFA-A  
CAROL STAIB (309) 782-7114  
ROCK ISLAND IL 61299-7630

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: BARRY R HARTLEBEN  
\_\_\_\_\_  
HARTLEBEN@RIA.ARMY.MIL (309) 782-7116  
(Contracting Officer)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 3 of 6**

PIIN/SIIN DAAE20-96-G-0003/0041

MOD/AMD

**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

## SUPPLEMENTAL INFORMATION

1. THIS DELIVERY ORDER IS ISSUED UNDER BASIC ORDERING AGREEMENT (BOA) DAAE20-96-G-0003 AND IS FOR:  
  
JTM-008 FINAL CAMERA READY FOR M198 TOWED HOWITZER TECHNICAL MANUALS AND OTHER TECHNICAL MANUALS
2. THIS DELIVERY ORDER IS AWARDED AS A TIME AND MATERIAL EFFORT, ALL TERMS, CONDITIONS, AND APPLICABLE CLAUSES SET FORTH IN BOA DAAE20-96-G-0003 APPLY TO THIS DELIVERY ORDER.
3. THE CEILING PRICE UNDER THIS DELIVERY ORDER IS BASED ON THE APPLICATION OF ALL THE NEGOTIATED RATES SET FORTH AND MADE A PART OF THE BOA DAAE20-96-G-0003. ANY CHANGES AGAINST THE LABOR CATEGORIES AND HOURS MUST BE APPROVED BY THE CONTRACTING OFFICER PRIOR TO COMMENCEMENT OF WORK.
4. THE TOTAL CEILING AMOUNT OF THIS AWARD IS \$48,500.00.
5. THE STATEMENT OF WORK FOR JTM-008 IS INCLUDED AS ATTACHMENT 1. SECTION D, PACKAGING AND MARKING, SECTION E INSPECTION AND ACCEPTANCE AND SECTION F DELIVERY OR PERFORMANCE SHALL BE IN ACCORDANCE WITH THE STATEMENT OF WORK.
6. ALL MANDATORY CLAUSES FOR A TIME AND MATERIALS CONTRACT ARE SET FORTH IN BOA DAAE20-96-G-0003, ARE HEREBY INCORPORATED INTO THIS DELIVERY ORDER.
7. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE JTM-008 ARE AS FOLLOWS:

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	40	\$79.75
WRIT/EDIT SUPERVISOR	WS	40	\$51.69
ILLUSTRATING SUPERVISOR	IS	40	\$48.79
ILLUSTRATOR I	I1	300	\$42.90
SGML LAYOUT	SL	60	\$45.72
TECH WRITER/EDITOR	TW	556	\$38.42
QUALLITY ASSURANCE	QA	100	\$43.62
	TOTAL	1,136	

8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 001 \*\*\*



**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-96-G-0003/0041

**MOD/AMD**

**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG				JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>ORDER</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M10TM302M1	AA	2	21	02033000006D6D02P3220362516	S11116	071302	W52H09 \$ 48,500.00
322036340363220								
							TOTAL	\$ 48,500.00

<u>SERVICE</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u>	<u>OBLIGATED</u>
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 02033000006D6D02P3220362516 S11116	W52H09	\$ 48,500.00
			TOTAL	\$ 48,500.00

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 6 of 6**

PIIN/SIIN DAAE20-96-G-0003/0041

MOD/AMD

**Name of Offeror or Contractor:** U S SMALL BUSINESS ADMINISTRATION

## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	JTM-008		4PG	
Attachment 002	CONTRACTOR'S LETTER	16-AUG-00	2PG	